File with: lowa Ethics and Campaign Disclosure Board 510 E. 12<sup>th</sup>, Ste. 1A Des Moines, Iowa 50



510 E. 12 <sup>th</sup> , Ste. 1A  Des Moines, Iowa 50319  Fax: 515-281-4073		. SEE BACK OF FORM UMMARY PAGE		IA ETHICS PM 7-19.1 JUL 21 A	the state of the s
COMMITTEE NAME (Must be	same as on Statement of Organiz		<del>2</del> 008	JUL 21 A	4 in: 1. 2
Women For A Stronger Am		tation)	r	FORM	110.42
			.	DR-2	DISCLOSURE
(1)Statewide/Legislative/Judge S (4)County Central Committee (5	of committee you are reporting for: 2 tanding for Retention Candidate (2)S )County Candidate (6)City Candidate y PAC (9)City PAC (10)School Boar	e (7) School Board or Other Politic	al C (	(Rev. 07/2007)  For Office Use Orl  Comm. #	REPORT
CANDIDATE COMMITTEES ( Candidate Name	ONLY:	Political Party (if applicable)		Logged In Scanned	
Office Sought		District (if Senate or House)	1 1	Computer	
Late reports are subject to possib	The civil and criminal penalties. Pursua June Supplies & Sing Report	ant to Iowa Code sections 68B.32  (5/5) 32/-( TELEPHONE			9-08
I AM FILING A May 15, 2008	to July 14, 2008	_ REPORT FOR (1) ELECTIO	N /(2)NON	-ELECTION YEA	ıR.
(re	port date)	Indicate by			
CHECK IF AMENDMENT TO	REPORT DATED	·		nmittees, enter Dat	
Check if this is final (termina (You must continue to	tion) report and attach Notice of Di file reports until a DR-3 is filed.)	ssolution Form DR-3.	County & which Elec	Local Committees, ction is held	enter County in
STATEME	ENT OF CASH ON HAND				
committee. This amou	ing of the reporting period. (Total o unt <b>MUST</b> be the same as the cash priod or must be zero if this is first r	on hand at the end	\$	2,792.53	
ADD TOTAL MONEY	TAKEN IN THIS PERIOD				
Schedule A: Cash Co	ntributions total (Attach Schedule /	A) (*also see in-kind below)		200.00	
Schedule F: Loans Received total (Attach Schedule F)					
Schedule H: Total Sa	les of Campaign Property (Attach S	Schedule H)	•••••		
(Schedule H	applies to Candidates' Committe	ees Only)		2 002 52	
		SUB-TOTAL	\$	2,992.53	
	MONEY SPENT THIS PERIOD			154.74	
Schedule B: Expendit	ures total (Attach Schedule B) (**a	lso see debts and loans below)		154.74	
Schedule F: Loan Rep	payments total (Attach Schedule F	)			
CASH ON HAND at the end of t	his reporting period (if final report t	balance must be zero)	\$	2,837.79	
"UNPAID BILLS (From Schedu	ule D - Attach Schedule D)		\$		
	rom Schedule E - Attach Schedule				
	m Schedule F - Attach Schedule F				
CONSULTANT BREAKDOWN (Schedule G Attached?)				YESN	10
CANDIDATE COMMITTEES OF	•				
	ERTY (From Schedule H - Attach S	Schedule H)	\$		

**<u>STATE COMMITTEES:</u>** Submit a reconciled campaign account bank statement in January of each year.

## For Instructions, See Back of Form

## CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)	(Rev. 07/03)	RECEIPTS
COMMITTEE NAME (Must be same as on Statement of Organization)		CK THIS BOX IF
Women For A Stronger America		

**SCHEDULE** 

MACHIETADO

Reset Form

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
05/27/08	ID# CK#	Unitemized Contributions		\$100.00	
06/25/08	ID# CK#	Unitemized Contributions		40.00	
07/14/08	ID#	Unitermized Contributions		60.00	
	ID# CK#				
			SUB-TOTAL	e 200.00	

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1 (for Schedule A)

200.00

TOTAL (If last page of this schedule)

·ĸ	ALC:	W			2
: T.		***	A 65	* C *	
				440.0	

## **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

l	SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES		
	CHECK THIS BOX IF AMENDING FORM			

AAMITTEE MAARE			
CUMMILIEE NAME	(Millet he com	a aa aa Cialamaa	4 - 4 0
COMMITTEE NAME	וווםכי שע זכטויין	o as un statemen	( of Organization)

Women For A Stronger America

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
05/31/08	ID# CK# <sub>1097</sub>	Michael Lapcheske 15215 Alpine Dr Urbandale IA 50323	Reimbursement for postage for June membership meeting mailing	\$ 42.00
05/31/08	ID# CK#1098	Nancy Bobo 3519 SW 29Th St Des Moines IA 50321	Copies and Printing for June Mailing	17.48
06/28/08	ID# CK# 1099	Nancy Bobo 3519 SW 29Th St Des Moines IA 50321	Copies and Printing for May and July Mailing	47.07
06/28/08	ID# CK# <sub>1100</sub>	Michael Lapcheske 15215 Alpine Dr Urbandale IA 50323	Reimbursement for postage for July membership meeting mailing	43.00
06/02/08	ID# CK#	Bankers Trust 453 7th St Des Moines IA 50309	Bank Statement Analysis Service Fee	5.19
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
<u></u>			SUB-TOTAL	\$ 154.74

TOTAL (if last page of this schedule)

\$ 154.74

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

Page	1	of	1